

REP HEADLINE# 6309407 TRF# 330729 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ MOD# 0: UNAPPROVED REV #3 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP OCT3/12 16.28
 *** WPXI-TV *** **CHANGES**

ADV # 015776 ADV. NAME POLI/T SMITH/R/SEN/PA REP.# OFF.# 18 SALESMAN #
 AGY # 2056 AGY. NAME SRCP MEDIA, INC. BUYER NAME BETSY VONDERHEID
 201 N. UNION STREET, SUITE 200 SALES PRSN WA- CHERYL BLAIR
 ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6309407 CLASS: NATL. LOCAL REGIONAL
 PRDCT TOM SMITH 9/12 EST#259 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES SEP12/12 SEP17/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT3/12 16.28

REP: TO NSM/NSA
 FR LINDSEY FOR CHERYL
 REVISED LINE 13
 TTLS \$44,690
 PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
13	R		800P-1000P	30		\$2,200.00	9/17	9/17	1		MON	1

AGENCY ADVERTISER CODE = 11 AGENCY EST# = 259
 AGENCY PRODUCT CODE = 37

PROGRAM : VOICE
 CON COM1: VOICE

STATION MAKEGOOD OFFERS:

M2 UNRESL BUY#29 MISSED: W-F/530A-600A
 OFFER: NONE

30S \$400.00 (SEP12/12)

CMT: PLS SEE SPT NA DUE TO LOGS CLOSED- THX JEN

